

MCCS PURCHASE REQUEST - NAF

KVN FUNDS		UNIT FUNDS	
NAME OF UNIT: HQ CO 7TH MARINES		MCCS PURCHASE ORDER NO.	
TO: CUSTODIAN, UNIT/KVN FUNDS, MARINE CORPS AIR GROUND COMBAT CENTER, 29 PALMS, CA			
Today's Date:		Date Material Required:	
YOU ARE AUTHORIZED TO CHARGE THIS ORGANIZATION'S ALLOCATION ACCOUNT FOR NECESSARY EXPENSES IN CONNECTION WITH THIS REQUEST.			
QUANTITY	DESCRIPTION	UCP	ESTIMATED TCP
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
**** SALES TAX CANNOT BE REFUNDED			
TOTAL COST:			\$0.00
SURCHARGE:			
GRAND TOTAL:			\$0.00
TOTAL (NOT TO BE EXCEEDED) \$			
SUGGESTED VENDOR:		A/C CHARGEABLE:	
VENDOR POC:		REQUESTED BY:	
PHONE:			
CUSTODIAN SIGNATURE:		COMMANDING OFFICER SIGNATURE:	
IS THIS FIVE (5) DAYS PRIOR TO WHEN SUPPLIES ARE NEEDED YES NO			
IF "NO", YOU MUST CONTACT BOB MILLER AT 830-6163 EXT 208 FOR PRIOR AUTHORIZATION.			
ANY REQUEST RECEIVED BY MCCS LATER THAN THREE (3) DAYS BEFORE REQUIRED DATE MUST BE APPROVED BY THE DEPUTY DIRECTOR OF MCCS.			
IN NO CASE WILL A REQUEST SUBMITTED AFTER THE FACT BE APPROVED.			
REQUESTOR'S SIGNATURE:			